Program Structure
1. Posting application/annual report on the web; circulating to multi-interest review panel.
2. Include a definition of one full cycle (included in new draft – see green in footnote #3)
3. Reaffirm that you have to be actively working on a project to remain in Tier 2 or Tier 3
4. Reaffirm annual report requirement
5. Criteria for mentoring – does it need to be developed beforehand?

Eligibility
1. Pattern of noncompliance language (in blue on page three)
2. Language – three violations in three years
3. DEQ confirmed that High Priority Violations, Significant Noncompliance and Severity Level I, II, and III are comparable
4. Proposed language for dealing with open or unresolved violations (in green on paragraph 3, page 4)

Application Process – page four
1. Any reaction on redline/strikeout in this section?

Environmental Management Systems – page five
1. Compliance Audit Provision

Environmental Improvement Projects – page seven
1. Are additions acceptable?
2. Possible problem with proposed addition on retiring banked air emissions.
3. Problem with air pollution created by recycling road surface materials

Incentives – page nine
1. Addition of and/or low inspection priority to reduced oversight

Multi-Interest Review Panel – page 10
1. Makeup
2. How decisions are made – see proposal in green

Verification
1. Do you want to say more about what is required in report in this document?

Public Participation
1. Do you want to spell it out more specifically?